2nd RA Bill

SBR No. 40/17-18
DATED 24/1/18

Bill Period 1/7/2017 to 30/11/2017 (5 months)

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311626

Name of Work ..... From ..... To .....
Name of Contractor of nature of Agency M/s Sri Lakshmi Varadaraja Electrical Stores
Date of commencement of work GB/36/42 WO/23/2016-17 Date: 2/12/16

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Erection and maintenance of street lighting system including replacing damaged/ fallen/ taken out components i/c, lamps, fuses, chokes, igniters, capacitors, bulbs, wires, ladders. Etc. Drawn of payable amount shall be made as per actuals in the Bill/ as per GB/36/42 WO/23/2016-17 Dated 2/12/16 Supervision, daily patrolling of all roads for the Period 1/7/2017 to 30/11/2017	SNJ 203	NOJ	16-67 16.66.	-E-	16920-05 16909.90.	

BRNO: HO/17-18
24-1-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311627

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	5) Operation and maintenance of manual and Automatic type bifurcated control switchgears electrical gadgets fuseboxes MCB's, Isolators, cut-outs, energy meter and Rectification etc complete						
	Supply 54 Nos				1667.5	-0-	45022-50
						Total Rs	274637-75
	Fuse Infused Junction box, 4 Street lights @ Leg 24. Towards Non detecting & fuse @						5400-00
							5492-50
							263245-00

27H627=60
263235=04

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sri Lakshmi Varadaraja
Electrical Stores
Proprietor

BR=MD/17-18
df=2M-1-18

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- Certified that the work has been carried out satisfactorily. C.W. Bandi Dy. E.E.						
	uptodate = 9MHOHO = 00						
	Ppaid = 669M12 = 00						
	PBill = 27M628 = 00						
	IT 1% = 27M6 = 00						
	GoST 1% = 27M6 = 00						
	CyST 1% = 27M6 = 00						
	LWC 1% = 27M6 = 00						
	CBFO 1% = 275 = 00						
	SV 2% = 5M93 = 00						
	Fine = 5900 = 00						
	deductions = 22652 = 00						
	Cheque = 251976 = 00						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Part

ರೂ. 27M628=00 ಬಿಡಿಭಾ ಬಾಬತ್ತು ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 251976=00 ಬಿಲ್ಲು ಪಾವತಿಯಾಗಿದೆ

ರೂ. 22652=00 ಮುರಾಯಿಸಿ ಪಡೆದಿದೆ

ಲೆಕ್ಕ ಪರೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯವರಿಂದ ವಹಿಯ